

# SHIPPING MEMO

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060211-1

No 65996

DATE 3-27-57

Encl To (#1)

PICK UP  
AT

Customer Stores

PURCHASE  
ORDER NO.

SAPC 14731  
COPY 1 OF 1

DELIVER  
TO

FOIAb3a

PURCHASE ORDER NO.  
VENDOR PACKING  
SLIP NO. (\*)

CHARGE  
TO

CONTRACT  
CODE NO.  
44

DRAWING NUMBER

DWG. DASH OR  
STANDARD PART NO.

DWG.  
REV.

LOT  
NO.

CLASS NO.

OPER. NO.

BUY OUT  
CODE NO.

O

ACCT.  
OR  
W. O. NO.  
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

88

#114 Film Spools, Item I-4

All of the above items have been shipped to ELG.

FOIAb3a

Signed

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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FOIAb3a

BY

DATE

4/26/57